

Piedmont Triad Council of Governments 2216 W. Meadowview Road Suite 201 Greensboro, NC 27407 Phone: (336) 294-4950 Fax: (336) 294-4950 www.ptcog.org

## Invoice

Number

1172-2011

Date

05/03/2011

## Bill To

Transportation Planning Branch NC Dept of Transportation 1554 Mail Service Center Raleigh, NC, 27699-1554

Terms Representative Tax ID Number
UPON RECEIPT 23-7015171

Description	Amount
Costs for January 1, 2011 to March 31, 2011 for the Piedmont Triad Rural Transportation Planning Organization for the counties of Caswell, Davidson, Montgomery, Randolph, and Rockingham	
Salary	\$12,029.00
Fringe	\$3,729.00
Indirect	\$8,667.00
Travel	\$859.00
Meetings	\$597.00
Other Materials	\$35.00
Less 20%	(\$5,183.00)

Amount Paid

\$0.00

Amount Due

\$20,733.00

Sub Total

\$20,733.00

Total

\$20,733.00